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PATENT AND TRADEMARK  
DIVISION Room 307

# Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

August 10, 2004

2004 AUG 16 AM 9:07  
TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4006  
EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: July, 2004  
Date Posted: 7/12/04  
Seq; 1; 2  
Posting Ref Txt: 09831724  
Fee Codes: 1201; 1202; \$86; \$18  
Our Ref.: 124-852

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated July, 2004, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

An Amendment was filed in the case on June 15, 2004 amending the originally filed 11 claims and adding a new claim 12. There are two independent claims – 12 total claims. No additional fees are necessary. Therefore please credit our Deposit Account 14-1140 for the erroneously charged \$104.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By: \_\_\_\_\_

  
Arthur R. Crawford

ARC:eaw

Enclosure

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Page**Deposit Account Statement**

**Requested Statement Month:** July 2004  
**Deposit Account Number:** 141140  
**Name:** NIXON & VANDERHYE P.C.  
**Attention:** LENARD MITCHARD  
**Address:** 1100 N GLEBE ROAD  
**City:** ARLINGTON  
**State:** VA  
**Zip:** 22201-4714

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10239146	611-66 LCM	1202	\$432.00	\$18,191.98
07/01	3	10291829	1767-111	1253	\$950.00	\$17,241.98
07/01	4	10291829	1767-111 MJS	1814	\$110.00	\$17,131.98
07/01	24	09986646	723-1215 RW	8001	\$3.00	\$17,128.98
07/01	53	09532768	2466-60	1504	\$285.00	\$16,843.98
07/01	55	09532768	2466-60 JRL	8001	\$15.00	\$16,828.98
07/01	105	5476654	4379-3 WG	8021	\$40.00	\$16,788.98
07/02	26	PCT/US04/19034	4061-24 GRT	1703	\$48.00	\$16,740.98
07/02	436	1524385	854-11 DJB	8521	\$40.00	\$16,700.98
07/06	4	10416567 HWB	2466-113 (JRH)	1806	\$180.00	\$16,520.98
07/07	1	09789574	1248-30 MEN	1201	\$86.00	\$16,434.98
07/07	2	09503912	375-18 RW	1202	\$18.00	\$16,416.98
07/07	8	10500613	51-575 ARC	1610	\$770.00	\$15,646.98
07/07	9	10500613	51-575	1617	\$130.00	\$15,516.98
07/07	21	REPLENISHMENT		9204	-\$5,000.00	\$20,516.98
07/08	4	10059364	1005-189 BHD	1401	\$330.00	\$20,186.98
07/08	4	10452907	1035-452HWB	1806	\$180.00	\$20,006.98
07/08	5	10059364	1005-189 BHD	1252	\$420.00	\$19,586.98
07/09	1	PCT/US03/36336	4389-6 PTB	1604	\$840.00	\$18,746.98
07/09	48	10239087	36-1606 LSN	8021	\$40.00	\$18,706.98
07/12	1	09831724	124-852	1201	\$86.00	\$18,620.98
07/12	2	09831724	124-852 ARC	1202	\$18.00	\$18,602.98
07/12	3	D402755 Taul	7398-57	9204	-\$40.00	\$18,642.98
07/12	38	10128590 BJS	265 2551-75	8021	-\$40.00	\$18,682.98
07/13	137	09976048	1035-349 HWB	8021	\$40.00	\$18,642.98
07/14	1	10499403	3665-99 BJS	1613	\$920.00	\$17,722.98
07/14	2	10472884	620-276 BJS	1253	\$558.00	\$17,164.98
07/14	2	10499403	3665-99 BJS	1615	\$486.00	\$16,678.98

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